12/08/2006 01:29

Image# 26940897136

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example:If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Stonewall Democratic Club 1212 S Victory BI ADDRESS (number and street) Check if different than previously Burbank CA 91502 reported. (ACC) FEC IDENTIFICATION NUMBER STATE. ZIPCODE 🛋 CITY A IS THIS NEW **AMENDED** C00323923 Х REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Х Runoff (30R) Special (30S) Post -Election General (30G) Report for the: **Termination Report** (TER) in the 07 2006 CA 11 Election on State of 10 19 2006 27 2006 11 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Andrew Lucas Type or Print Name of Treasurer Electronically Filed by Andrew Lucas 12 07 2006 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 02/2003) Only

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name Stonewall Democratic Club [®] D ^b D 1 9 27 1.0 2006 1,1 2006 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 2006 2406.78 January 1 (b) Cash on Hand at 5059.00 Begining of Reporting Period 62.50 33953.71 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 5121.50 36360.49 6(a) and 6(c) for Column B) 1385.10 32624.09 7. Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 3736.40 3736.40 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D) 0.00 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003) Page 3

Write or Type Committee Name Stonewall Democratic Club

Report Covering the Period:

м м 1 0

From:

^D 1 9

2006

м м 1 1

^D 2^D 7

^y 0 0 6

I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11.	Contributions (other than loans) From: (a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	0.00	3220.00
	(ii) Unitemized	0.00	11407.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	14627.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	510.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	15137.00
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00
13.	All Loans Received	0.00	0.00
14. 15.	Loan Repayments Received Offsets To Operating Expenditures	.00	.00
16.	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	635.05
	to Federal candidates and Other Political Committees	.00	.00
7.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
8.	Transfers from Non-Federal and Levin Funds		
	(a) Non-Federal Account (from Schedule H3)	62.50	18181.66
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(c) Total Transfer (add 18(a) and 18(b)).	62.50	18181.66
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	62.50	33953.71
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00	15772.05

from Line 31).....

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) Page 4 **COLUMN A COLUMN B II. DISBURSEMENTS Total This Period** Calendar Year-to-Date 21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) 62.50 9281.90 (i) Federal Share..... 62.50 18363.40 (ii) Non-Federal Share..... (b) Other Federal Operating 260.10 1765.23 Expenditures..... (c) Total Operating Expenditures 385.10 29410.53 (add 21(a)(i), (a)(ii) and (b))............ 22. Transfers to Affiliated/Other Party 0.00 125.00 Committees..... Contributions to 23. Federal Candidates/Committees.....and Other Political Committees..... 1000.00 3066.00 24. Independent Expenditure 0.00 22.56 .00 .00 .00 0.00 26. Loan Repayments Made..... 0.00 .00 27. Loans Made..... 28. Refunds of Contributions To: Individuals/Persons Other 0.00 0.00 Than Political Committees 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs) (d) Total Contribution Refunds 0.00 0.00 (add Lines 28(a), (b), and (c)) 0.00 0.00 29. Other Disbursements..... 30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) .00 .00 (i) Federal Share00 .00 (ii) "Levin" Share (b) Federal Election Activity Paid Entirely .00 .00 With Federal Funds (c) Total Federal Election Activity (add .00 .00 Lines 30(a)(i), 30(a)(ii) and 30(b)).... 31. Total Disbursements (add Lines 21(c), 22, 1385.10 32624.09 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii)

1322.60

14260.69

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date				
33.	Total Contributions (other than loans) from Line 11(d), page 3)	0.00	15137.00				
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00				
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	15137.00				
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	322.60	11047.13				
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	635.05				
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	322.60	10412.08				

Image# 26940897141

	CHEDULE B (FEC Form 3X)	Use seperate schedule(s)	FOR LINE	NUMBER: PAGE 6/11
T	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	X 21b 27	22 23 24 25 26 28a 28b 28c 29 30l
	y Information copied from such Reports and Sta for commercial purposes, other than using the n			
$\overline{}$	NAME OF COMMITTEE (In Full)			
/	Stonewall Democratic Club			
	Full Name (Last, First, Middle Initial)			Transaction ID: SB21b00000000048133
١.	Frontiers Newsmagazine Payment Dept			Date of Disbursement
	Mailing Address 5657 Wilshire BI #500			$\begin{bmatrix} \begin{smallmatrix} M & M \\ 1 & 1 \end{smallmatrix} \end{bmatrix} \ \ \begin{bmatrix} \begin{smallmatrix} D & D \\ 0 & 1 \end{smallmatrix} \end{bmatrix} \ \ \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 6 \end{smallmatrix} \end{bmatrix}$
	City Los Angeles	State Zip Code CA 90036		Amount of Each Disbursement this Period
	Purpose of Disbursement Advertising		004	244.10
	Candidate Name	'	Category/ Type	
	Senate President	rsement For: Primary General Other (specify)		
	State: District:			

SUBTOTAL of Disbursements This Page (optional)	<u> </u>	244.10
TOTAL This Period (last page this line number only)	•	244.10

Image# 26940897142

	CHEDULE B (FEC Form 3)	' Use s	eperate schedule(s	١ ١		R LINE	 	R:			PAG	ΞĒ	7 / 11		
ΙĪ	EMIZED DISBURSEMENT		ch category of the ed Summary Page		Ì	21b 27	22 28a	X	23 28b		24 28c		25 29		26 30b
	y Information copied from such Reports an for commercial purposes, other than using													1	
\rangle	NAME OF COMMITTEE (In Full) Stonewall Democratic Club														
Α.	Full Name (Last, First, Middle Initial) United Democratic Headquarters F Beverly Hills Mailing Address 1212 S Victory BI		WeHo, And					of D	isburse	_	323000 ent		o ŏ 6		1280
	City Burbank Purpose of Disbursement Contribution Candidate Name	State CA	Zip Code 91502	Cat	011 tego	ory/	Amou	nt o	f Each	Dis	bursen	-	t this P	-	d
	Office Sought: House Senate President State: District:	Disbursement Fo Primary Other (

SUBTOTAL of Disbursements This Page (optional)	•	1000.00
TOTAL This Period (last page this line number only)	<u> </u>	1000.00

METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) Stonewall Democratic Club
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
——— Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds,check X or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative X Generic Voter Drive Public Communications Referencing Party Only

HEDULE H2 (FEC Form 3X)		
LOCATION RATIOS		PAGE 9/11
ME OF COMMITTEE (In Full)		
Stonewall Democratic Club		
ATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDII CTIVITIES APPEARING ON THIS REPORT.	DATE SUPPORT	
ethods of allocation: I. FUNDRAISING activities are allocated using the 'funds received method' where texpenses must equal the federal proportion of monies raised.	the federal proportion of	
II. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to where the federal proportion of disbursements is based on the benefit derived by For PACs Only : Direct candidate support includes public communications or and nonfederal candidates, regardless of whether there is a reference to a political using a time/space method.	federal candidates from the a voter drives that refer to both	activity. federal
ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2004	FEDERAL %	NONFEDERAL %
ACTIVITY IS: X Fundraising Direct Candidate Support CHECK IF THE RATIO IS:	50.00 %	50.00 %
New Revised X Same as Previously Reported		Transaction ID: H2000000000000000000
ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2006	FEDERAL %	NONFEDERAL %
ACTIVITY IS: X Fundraising Direct Candidate Support CHECK IF THE RATIO IS:	26.00 %	74.00 %
X New Revised Same as Previously Reported		Transaction ID: H2000000000000000000
ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2001	FEDERAL %	NONFEDERAL %
ACTIVITY IS: X Fundraising Direct Candidate Support CHECK IF THE RATIO IS:	52.00 %	48.00 %
X New Revised Same as Previously Reported		Transaction ID: H2000000000000000000000000000000000000
ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2002	FEDERAL %	NONFEDERAL %
ACTIVITY IS: X Fundraising Direct Candidate Support CHECK IF THE RATIO IS:	50.00 %	50.00 %
X New Revised Same as Previously Reported		Transaction ID: H2000000000000000000000000000000000000

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACCIVITY

	_ ACTIVITY	PAGE 10 / 11 FOR LINE 18a OF FORM 3X
ME OF COMMITTEE (In Full)		1
onewall Democratic Club		
NAME OF ACCOUNT [DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
A A	10 31 2006	62.50
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		62.50 Transaction ID: H3000000000000000000
		Transaction is: 11500000000000000000000000000000000000
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
m, zxemper exercises minimum m		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identified	er)	
		7
a)		Transaction ID:
b)		Transaction ID:
a)		Transaction ID:
a) b)		Transaction ID: Transaction ID:
· ·		
b) c) Total Amount Transferred For Direct Candidate	e Support	Transaction ID:
b)	e Support	Transaction ID:
b) c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par	e Support	Transaction ID: Transaction ID:
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR	e Support	Transaction ID: Transaction ID:
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR	e Support Ity (Made by PAC) BREAKDOWN OF TRANSFER RECE 62.50	Transaction ID: Transaction ID:
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR TAL This Period (Administrative)	e Support ty (Made by PAC) BREAKDOWN OF TRANSFER RECE	Transaction ID: Transaction ID:
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR TAL This Period (Administrative)	e Support ty (Made by PAC) BREAKDOWN OF TRANSFER RECE 62.50 0.00	Transaction ID: Transaction ID:
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR TAL This Period (Administrative)	e Support Ty (Made by PAC) BREAKDOWN OF TRANSFER RECE 62.50 0.00	Transaction ID: Transaction ID: IVED
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR TAL This Period (Administrative)	e Support Ty (Made by PAC) BREAKDOWN OF TRANSFER RECE 62.50 0.00	Transaction ID: Transaction ID: IVED 0.00
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR TAL This Period (Administrative)	e Support Ty (Made by PAC) BREAKDOWN OF TRANSFER RECE 62.50 0.00	Transaction ID: Transaction ID: IVED 0.00
b) c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par	e Support ty (Made by PAC) BREAKDOWN OF TRANSFER RECE 62.50 0.00	Transaction ID: Transaction ID: IVED 0.00
c) Total Amount Transferred For Direct Candidate vi) Public Communications Referring Only to Par TOTALS FOR TAL This Period (Administrative)	e Support ty (Made by PAC) BREAKDOWN OF TRANSFER RECE 62.50 0.00 Party)	Transaction ID: Transaction ID: IVED 0.00 0.00

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED F

DISDUDSEMEN	I CUB ALLUM	41 F1 <i>)</i>		
FEDERAL/NON				PAGE 11 / 11
I LULNAL/NON	I LULNAL ACT	IVIII		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE	(In Full)			
Stonewall Democrat	ic Club			
A. Full Name (Last,				Type of Allocated Activity:
Durkee & Associa	ates			Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S. Victory E	3lvd.			
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disburse Consulting	ement:		Category/ Type	125.00
Activity or Event Idea Admin	ntifier:		турс	Date 1 0 3 1 2 0 0 6 Transaction ID: H40000000000478824
FEDI	ERAL SHARE	+ NONFEDER	RAL SHARE	= TOTAL AMOUNT
	62 50		62 50	125.00

SUBTOTAL of Allocated Federal and NonFedera	l Activi	ty This Page		
FEDERAL SHARE	+_	NONFEDERAL SHARE	_ =	TOTAL AMOUNT
62.50		62.50		125.00
TOTAL This Period (last page for each line only)	(Feder	al share to 21(a)(i) and NonFederal share	to 2	21(a)(i))
FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
62.50		62.50		125.00